

Fill in this information to identify the case:

Debtor 1	Carl E. McKee
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the: <u>Middle</u>	District of <u>Pennsylvania</u>
Case number	<u>1:19-bk-04521-HWV</u>

Form 4100R

Response to Notice of Final Cure Payment

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

Part 1: Mortgage Information

Name of Creditor: Wilmington Savings Fund Society, FSB, as trustee of Stanwich Mortgage Loan Trust F

Court claim no. (if known):
1

Last 4 digits of any number you use to identify the debtor's account: XXXXXX2547

Property address: 106 Highland Avenue
Number Street
Duncannon, PA 17020
City State ZIP Code

Part 2: Pre-petition Default Payments

Check one:

- Creditor agrees that the debtor(s) have paid in full the amount required to cure the pre-petition default on the creditor's claim
- Creditor disagrees that the debtor(s) have paid in full the amount required to cure the pre-petition default on the creditor's claim. Creditor asserts that the total pre-petition amount remaining unpaid as of the date of this response is: \$ _____

Part 3: Post-petition Mortgage Payment

Check one:

- Creditor states that the debtor(s) are current with all post-petition payments consistent with § 1322(b)(5)
 of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next post-petition payment from the debtor(s) is due on:

MM/DD/YYYY

- Creditor states that the debtor(s) **are not current** on all post-petition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is:

- a. Total post-petition payments due:
b. Total fees, charges, expenses, escrow, and costs outstanding
Less Suspense

(a) \$ 3,358.71
+(b) \$ 600.00
(712.08)
(c) \$ 3,246.63

Creditor asserts that the debtor(s) are contractually

Obligated for the post-petition payment(s) that first became

Due on:

05/01/2024

Post-petition payments are from 5/1/2024-6/1/2024 @ \$1,120.77
each and 7/1/2024 @ \$1,117.17.

MM/DD/YYYY

There are fees due in the amount of \$600.00 that are
outstanding, and these fees are listed on the Post-Petition Fee
Notices filed on 8/24/2020 and 7/20/2022.

Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the pre-petition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all post-petition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- all payments received;
- all fees, costs, escrow, and expenses assessed to the mortgage; and
- all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box:

- I am the creditor
 I am the creditor's authorized agent

I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

/s/Brian Nicholas

Signature

Date 07/03/2024

Print

Brian Nicholas

First Name Middle Name Last Name

Title Attorney for the Creditor

Company

McCalla Raymer Leibert Pierce, LLC

If different from the notice address listed on the proof of claim to which this response applies:

Address 325-41 Chestnut Street, Suite 800
Number Street

Philadelphia, PA 19106

City State Zip Code

Contact phone 8489994640

Email brian.nicholas@mccalla.com

In Re: Carl E. McKee

Bankruptcy Case No.: 1:19-bk-04521-HWV
Chapter: 13
Chief Judge: Henry W. Van Eck

CERTIFICATE OF SERVICE

I, Brian Nicholas, of McCalla Raymer Leibert Pierce, LLC, 325-41 Chestnut Street, Suite 800, Philadelphia, PA 19106, certify:

That I am, and at all times hereinafter mentioned, was more than 18 years of age;

That on the date below, I caused to be served a copy of the within Response to Notice of Final Cure Payment filed in this bankruptcy matter on the following parties at the addresses shown, by regular United States Mail, with proper postage affixed, unless another manner of service is expressly indicated:

Carl E. McKee
106 Highland Avenue
Duncannon, PA 17020

James K Jones
Mette, Evans & Woodside
3401 North Front Street
P.O. Box 5950
Harrisburg, PA 17110

(*served via ECF Notification*)

Jack N Zaharopoulos, Trustee
Standing Chapter 13 (Trustee)
8125 Adams Drive, Suite A
Hummelstown, PA 17036

(*served via ECF Notification*)

United States Trustee
US Courthouse
1501 N. 6th St
Harrisburg, PA 17102

(*served via ECF Notification*)

I CERTIFY UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

Executed on: 07/03/2024 By: /s/Brian Nicholas
(date) Brian Nicholas,
Attorney for the Creditor

	Post Suspense Balance		\$712.08		Pre Suspense Balance		\$0.00		Contractual Suspense		\$712.08		Unsecured Funds Received				AO Suspense								
Transaction Type	Transaction Date	Amount Received	Contractual Due Date	Contractual Amount due Per PCN Table	Contractual Applied	Principal	Interest	Escrow	Contractual Over/Short	Credit to Contractual Suspense	Debit from Contractual Suspense	Contractual Suspense	Credit to Pre-Petition-P&I Suspense	Debit from Pre-Petition-P&I Suspense	Pre-suspense Balance	Post-Suspense Balance	Credit to Trustee Interest	Fees/Late Charges/NSF	Credit to AO Suspense	Debit From AO Suspense	AO Suspense Balance	Debit/Credit to Corporate Advance	Corporate Advance Balance	Unsecured Funds Received	Comments
Beginning Balance	10/21/2019	\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Post-Petition	10/29/2019	\$1,074.24							\$1,074.24	\$1,074.24	\$0.00	\$1,074.24	\$0.00	\$0.00	\$0.00	\$1,074.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	12/3/2019	\$1,110.02							\$1,110.02	\$1,110.02	\$0.00	\$2,184.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,184.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	12/5/2019	-\$1,040.92	6/1/2017	\$1,040.92	\$1,040.92	\$288.20	\$469.12	\$283.60	-\$1,040.92	\$0.00	\$1,040.92	\$1,143.34	\$0.00	\$0.00	\$0.00	\$1,143.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	12/5/2019	-\$1,040.92	7/1/2017	\$1,040.92	\$1,040.92	\$289.01	\$468.31	\$283.60	-\$1,040.92	\$0.00	\$1,040.92	\$102.42	\$0.00	\$0.00	\$0.00	\$102.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	1/6/2020	\$1,092.13							\$1,092.13	\$1,092.13	\$0.00	\$1,194.55	\$0.00	\$0.00	\$0.00	\$1,194.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	1/8/2020	-\$1,040.92	8/1/2017	\$1,040.92	\$1,040.92	\$289.82	\$467.50	\$283.60	-\$1,040.92	\$0.00	\$1,040.92	\$153.63	\$0.00	\$0.00	\$0.00	\$153.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	2/4/2020	\$1,092.13							\$1,092.13	\$1,092.13	\$0.00	\$1,245.76	\$0.00	\$0.00	\$0.00	\$1,245.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	2/6/2020	-\$1,040.92	9/1/2017	\$1,040.92	\$1,040.92	\$290.64	\$466.68	\$283.60	-\$1,040.92	\$0.00	\$1,040.92	\$204.84	\$0.00	\$0.00	\$0.00	\$204.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	3/9/2020	\$1,092.13							\$1,092.13	\$1,092.13	\$0.00	\$1,296.97	\$0.00	\$0.00	\$0.00	\$1,296.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	3/11/2020	-\$1,040.92	10/1/2017	\$1,040.92	\$1,040.92	\$291.45	\$465.87	\$283.60	-\$1,040.92	\$0.00	\$1,040.92	\$256.05	\$0.00	\$0.00	\$0.00	\$256.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	5/1/2020	\$2,081.84							\$2,081.84	\$2,081.84	\$0.00	\$2,337.89	\$0.00	\$0.00	\$0.00	\$2,337.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	5/1/2020	-\$1,040.92	11/1/2017	\$1,040.92	\$1,040.92	\$292.27	\$465.05	\$283.60	-\$1,040.92	\$0.00	\$1,040.92	\$1,296.97	\$0.00	\$0.00	\$0.00	\$1,296.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	5/1/2020	-\$1,040.92	12/1/2017	\$1,040.92	\$1,040.92	\$293.09	\$464.23	\$283.60	-\$1,040.92	\$0.00	\$1,040.92	\$256.05	\$0.00	\$0.00	\$0.00	\$256.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	6/1/2020	\$1,092.33							\$1,092.33	\$1,092.33	\$0.00	\$1,348.38	\$0.00	\$0.00	\$0.00	\$1,348.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	6/1/2020	-\$1,040.92	1/1/2018	\$1,040.92	\$1,040.92	\$293.92	\$463.40	\$283.60	-\$1,040.92	\$0.00	\$1,040.92	\$307.46	\$0.00	\$0.00	\$0.00	\$307.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pre-Petition-P&I	6/9/2020	\$198.28							\$198.28	\$198.28	\$0.00	\$505.74	\$198.28	\$0.00	\$0.00	\$198.28	\$307.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Post-Petition	7/7/2020	\$1,092.13							\$1,092.13	\$1,092.13	\$0.00	\$1,597.87	\$0.00	\$0.00	\$0.00	\$1,597.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	7/7/2020	-\$1,040.92	2/1/2018	\$1,040.92	\$1,040.92	\$294.75	\$462.57	\$283.60	-\$1,040.92	\$0.00	\$1,040.92	\$358.67	\$0.00	\$0.00	\$0.00	\$358.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pre-Petition-P&I	7/13/2020	\$770.65							\$770.65	\$770.65	\$0.00	\$1,327.60	\$770.65	\$0.00	\$968.93	\$358.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	7/31/2020	\$1,092.13							\$1,092.13	\$1,092.13	\$0.00	\$2,419.73	\$0.00	\$0.00	\$968.93	\$1,450.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	7/31/2020	-\$1,072.18	3/1/2018	\$1,072.18	\$1,072.18	\$295.57	\$461.75	\$314.86	-\$1,072.18	\$0.00	\$1,072.18	\$1,347.55	\$0.00	\$0.00	\$968.93	\$378.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pre-Petition-P&I	8/17/2020	\$782.45							\$782.45	\$782.45	\$0.00	\$2,130.00	\$782.45	\$0.00	\$1,751.38	\$378.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense	8/17/2020	-\$1,072.18	4/1/2018	\$1,072.18	\$1,072.18	\$296.41	\$460.91	\$314.86	-\$1,072.18	\$0.00	\$1,072.18	\$1,057.82	\$0.00	\$0.00	\$1,072.18	\$679.20	\$378.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Post-Petition	8/31/2020	\$1,092.13							\$1,092.13	\$1,092.13	\$0.00	\$2,022.50	\$0.00	\$0.00	\$531.80	\$1,490.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	8/31/2020	-\$1,050.82	5/1/2018	\$1,050.82	\$1,050.82	\$298.91	\$458.41	\$293.50	-\$1,050.82	\$0.00	\$1,050.82	\$971.68	\$0.00	\$0.00	\$531.80	\$439.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pre-Petition-P&I	10/20/2020	\$616.52							\$616.52	\$616.52	\$0.00	\$1,588.20	\$616.52	\$0.00	\$1,148.32	\$439.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense	10/20/2020	-\$1,050.82	8/1/2018	\$1,050.82	\$1,050.82	\$299.75	\$457.57	\$293.50	-\$1,050.82	\$0.00	\$1,050.82	\$537.38	\$0.00	\$0.00	\$1,050.82	\$975.50	\$439.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Post-Petition	11/5/2020	\$1,092.13							\$1,092.13	\$1,092.13	\$0.00	\$1,629.51	\$0.00	\$0.00	\$975.50	\$1,532.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	11/5/2020	-\$1,050.82	9/1/2018	\$1,050.82	\$1,050.82	\$300.60	\$456.72	\$293.50	-\$1,050.82	\$0.00	\$1,050.82	\$578.69	\$0.00	\$0.00	\$975.50	\$481.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pre-Petition-P&I	11/9/2020	\$311.68							\$311.68	\$311.68	\$0.00	\$890.37	\$311.68	\$0.00	\$409.18	\$481.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	12/9/2020	\$1,092.13							\$1,092.13	\$1,092.13	\$0.00	\$1,982.50	\$0.00	\$0.00	\$409.18	\$1,573.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	12/9/2020	-\$1,050.82	10/1/2018	\$1,050.82	\$1,050.82	\$301.44	\$455.88	\$293.50	-\$1,050.82	\$0.00	\$1,050.82	\$931.68	\$0.00	\$0.00	\$409.18	\$522.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pre-Petition-P&I	12/14/2020	\$935.04							\$935.04	\$935.04	\$0.00	\$1,866.72	\$935.04	\$0.00	\$1,344.22	\$522.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	1/1/2021	\$1,092.13							\$1,092.13	\$1,092.13	\$0.00	\$2,958.85	\$0.00	\$0.00	\$1,344.22	\$1,614.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pre-Petition-P&I	1/5/2021	\$623.36							\$623.36	\$623.36	\$0.00	\$1,582.21	\$623.36	\$0.00	\$1,164.63	\$1,614.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	2/10/2021	\$1,092.13							\$1,092.13	\$1,092.13	\$0.00	\$4,674.34	\$0.00	\$0.00	\$1,967.58	\$2,706.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pre-Petition-P&I	2/21/2021	\$779.20							\$779.20	\$779.20	\$0.00	\$5,453.54	\$779.20	\$0.00	\$2,746.78</										

Transaction Type	Transaction Date	Amount Received	Contractual Due Date	Contractual Amount due Per PCN Table	Contractual Applied	Principal	Interest	Escrow	Contractual Over/Short	Credit to Contractual Suspense	Debit from Contractual Suspense	Contractual Suspense	Credit to Pre-Petition-P&I Suspense	Debit from Pre-Petition-P&I Suspense	Pre-suspense Balance	Post-Suspense Balance	Credit to Trustee Interest	Fees/Late Charges/NSF	Credit to AO Suspense	Debit From AO Suspense	AO Suspense Balance	Debit/Credit to Corporate Advance	Corporate Advance Balance	Unsecured Funds Received	Comments
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Post-Petition	9/2/2021	\$1,124.99								\$1,124.99	\$1,124.99	\$0.00	\$5,151.52	\$0.00	\$0.00	\$2,127.27	\$3,024.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pre-Petition-P&I	9/20/2021	\$389.91								\$389.91	\$389.91	\$0.00	\$5,541.43	\$389.91	\$0.00	\$2,517.18	\$3,024.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	10/8/2021	\$1,124.99								\$1,124.99	\$1,124.99	\$0.00	\$6,666.42	\$0.00	\$0.00	\$2,517.18	\$4,149.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	10/15/2021	-\$1,074.24	10/1/2019	\$1,074.24	\$1,074.24	\$311.78	\$445.54	\$316.92	-\$1,074.24	\$0.00	\$1,074.24	\$5,592.18	\$0.00	\$0.00	\$2,517.18	\$3,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Applied from Post-Suspense	10/15/2021	-\$1,092.13	11/1/2019	\$1,092.13	\$1,092.13	\$312.65	\$444.67	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$4,500.05	\$0.00	\$0.00	\$2,517.18	\$1,982.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Applied from Post-Suspense	10/15/2021	-\$1,053.03	12/1/2019	\$1,053.03	\$1,053.03	\$313.53	\$443.79	\$295.71	-\$1,053.03	\$0.00	\$1,053.03	\$3,447.02	\$0.00	\$0.00	\$2,517.18	\$929.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Applied from Pre-Suspense	10/15/2021	-\$1,092.13	1/1/2020	\$1,092.13	\$1,092.13	\$314.41	\$442.91	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$2,354.89	\$0.00	\$1,092.13	\$1,425.05	\$929.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Applied from Pre-Suspense	10/15/2021	-\$1,092.13	2/1/2020	\$1,092.13	\$1,092.13	\$315.30	\$442.02	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$1,262.76	\$0.00	\$1,092.13	\$332.92	\$929.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	10/19/2021	\$643.75								\$643.75	\$643.75	\$0.00	\$1,906.51	\$643.75	\$0.00	\$976.67	\$929.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	10/29/2021	\$1,124.99								\$1,124.99	\$1,124.99	\$0.00	\$3,031.50	\$0.00	\$0.00	\$976.67	\$2,054.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	10/29/2021	-\$1,092.13	3/1/2020	\$1,092.13	\$1,092.13	\$316.18	\$441.14	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$1,939.37	\$0.00	\$0.00	\$976.67	\$962.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	11/22/2021	\$270.23								\$270.23	\$270.23	\$0.00	\$2,209.60	\$270.23	\$0.00	\$1,246.90	\$962.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense	11/22/2021	-\$1,092.13	4/1/2020	\$1,092.13	\$1,092.13	\$317.07	\$440.25	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$1,117.47	\$0.00	\$1,092.13	\$154.77	\$962.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Post-Petition	12/8/2021	\$1,124.99								\$1,124.99	\$1,124.99	\$0.00	\$2,242.46	\$0.00	\$0.00	\$154.77	\$2,087.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	12/8/2021	-\$1,092.13	5/1/2020	\$1,092.13	\$1,092.13	\$317.97	\$439.35	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$1,150.33	\$0.00	\$0.00	\$154.77	\$995.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	12/21/2021	\$342.66								\$342.66	\$342.66	\$0.00	\$1,492.99	\$342.66	\$0.00	\$497.43	\$995.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	1/10/2022	\$1,124.99								\$1,124.99	\$1,124.99	\$0.00	\$2,617.98	\$0.00	\$0.00	\$497.43	\$2,120.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	1/10/2022	-\$1,092.13	6/1/2020	\$1,092.13	\$1,092.13	\$318.86	\$438.46	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$1,525.85	\$0.00	\$0.00	\$497.43	\$1,028.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	1/24/2022	\$479.76								\$479.76	\$479.76	\$0.00	\$2,005.61	\$479.76	\$0.00	\$977.19	\$1,028.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	2/14/2022	\$1,125.00								\$1,125.00	\$1,125.00	\$0.00	\$3,130.61	\$0.00	\$0.00	\$977.19	\$2,153.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	2/14/2022	-\$1,092.13	7/1/2020	\$1,092.13	\$1,092.13	\$319.76	\$437.56	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$2,038.48	\$0.00	\$0.00	\$977.19	\$1,061.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	2/22/2022	\$384.32								\$384.32	\$384.32	\$0.00	\$2,422.80	\$384.32	\$0.00	\$1,361.51	\$1,061.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	3/2/2022	\$1,126.00								\$1,126.00	\$1,126.00	\$0.00	\$3,548.80	\$0.00	\$0.00	\$1,361.51	\$2,187.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	3/2/2022	-\$1,092.13	9/1/2020	\$1,092.13	\$1,092.13	\$321.56	\$435.76	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$2,456.67	\$0.00	\$0.00	\$1,361.51	\$1,095.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	3/21/2022	\$283.11								\$283.11	\$283.11	\$0.00	\$3,739.78	\$283.11	\$0.00	\$1,644.62	\$1,095.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	4/7/2022	\$1,025.00								\$1,025.00	\$1,025.00	\$0.00	\$3,764.78	\$0.00	\$0.00	\$1,644.62	\$2,120.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	4/7/2022	-\$1,092.13	10/1/2020	\$1,092.13	\$1,092.13	\$322.46	\$434.86	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$2,672.65	\$0.00	\$0.00	\$1,644.62	\$1,028.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	4/18/2022	\$190.45								\$190.45	\$190.45	\$0.00	\$2,863.10	\$190.45	\$0.00	\$1,835.07	\$1,028.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	5/4/2022	\$1,025.00								\$1,025.00	\$1,025.00	\$0.00	\$3,888.10	\$0.00	\$0.00	\$1,835.07	\$2,053.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	5/4/2022	-\$1,092.13	11/1/2020	\$1,092.13	\$1,092.13	\$323.37	\$433.95	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$2,795.97	\$0.00	\$0.00	\$1,835.07	\$969.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	5/20/2022	\$383.79								\$383.79	\$383.79	\$0.00	\$3,179.76	\$383.79	\$0.00	\$2,218.86	\$969.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense	5/20/2022	-\$1,092.13	12/1/2020	\$1,092.13	\$1,092.13	\$324.28	\$433.04	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$2,087.63	\$0.00	\$1,092.13	\$1,126.73	\$960.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Post-Petition	6/6/2022	\$1,125.00								\$1,125.00	\$1,125.00	\$0.00	\$3,212.63	\$0.00	\$0.00	\$1,126.73	\$2,085.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	6/6/2022	-\$1,092.13	1/1/2021	\$1,092.13	\$1,092.13	\$325.19	\$432.13	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$2,120.50	\$0.00	\$0.00	\$1,126.73	\$993.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	6/17/2022	\$299.14								\$299.14	\$299.14	\$0.00	\$2,419.64	\$299.14	\$0.00	\$1,425.87	\$993.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	7/7/2022	\$1,030.00								\$1,030.00	\$1,030.00	\$0.00	\$3,449.64	\$0.00	\$0.00	\$1,425.87	\$2,023.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	7/7/2022	-\$1,092.13	2/1/2021	\$1,092.13	\$1,092.13	\$326.11	\$431.21	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$2,357.51	\$0.00	\$0.00	\$1,425.87	\$931.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	7/18/2022	\$315.67								\$315.67	\$315.67	\$0.00	\$4,541.38	\$315.67	\$0.00	\$4,541.54	\$931.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense	7/18/2022	-\$1,092.13	3/1/2021	\$1,092.13	\$1,092.13	\$327.02	\$430.30	\$334.81	-\$1,092.13	\$0.00	\$1,092.13	\$4,381.05	\$0.00	\$0.00	\$1,092.13	\$									

Transaction Type	Transaction Date	Amount Received	Contractual Due Date	Contractual Amount due Per PCN Table	Contractual Applied	Principal	Interest	Escrow	Contractual Over/Short	Credit to Contractual Suspense	Debit from Contractual Suspense	Contractual Suspense	Credit to Pre-Petition-P&I Suspense	Debit from Pre-Petition-P&I Suspense	Pre-suspense Balance	Post-Suspense Balance	Credit to Trustee Interest	Fees/Late Charges/NSF	Credit to AO Suspense	Debit From AO Suspense	AO Suspense Balance	Debit/Credit to Corporate Advance	Corporate Advance Balance	Unsecured Funds Received	Comments
Page 3 of 3																									
Pre-Petition-P&I	4/25/2023	\$637.04								\$637.04	\$637.04	\$0.00	\$2,777.40	\$637.04	\$0.00	\$1,734.20	\$1,043.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	5/3/2023	\$1,130.00								\$1,130.00	\$1,130.00	\$0.00	\$3,907.40	\$0.00	\$0.00	\$1,734.20	\$2,173.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	5/3/2023	-\$1,129.25	8/1/2022	\$1,129.25	\$1,129.25	\$343.02	\$414.30	\$371.93	-\$1,129.25	\$0.00	\$1,129.25	\$2,778.15	\$0.00	\$0.00	\$1,734.20	\$1,043.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	5/22/2023	\$477.78								\$477.78	\$477.78	\$0.00	\$3,255.93	\$477.78	\$0.00	\$2,211.98	\$1,043.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense	5/22/2023	-\$1,129.25	9/1/2022	\$1,129.25	\$1,129.25	\$343.98	\$413.34	\$371.93	-\$1,129.25	\$0.00	\$1,129.25	\$2,126.68	\$0.00	\$1,129.25	\$1,082.73	\$1,043.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	6/15/2023	\$637.04								\$637.04	\$637.04	\$0.00	\$2,763.72	\$637.04	\$0.00	\$1,719.77	\$1,043.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense	6/15/2023	-\$1,129.25	10/1/2022	\$1,129.25	\$1,129.25	\$344.95	\$412.37	\$371.93	-\$1,129.25	\$0.00	\$1,129.25	\$1,634.47	\$0.00	\$1,129.25	\$590.52	\$1,043.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	7/13/2023	\$663.08								\$663.08	\$663.08	\$0.00	\$2,297.55	\$663.08	\$0.00	\$1,253.60	\$1,043.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense	7/13/2023	-\$1,129.25	11/1/2022	\$1,129.25	\$1,129.25	\$345.92	\$411.40	\$371.93	-\$1,129.25	\$0.00	\$1,129.25	\$1,168.30	\$0.00	\$1,129.25	\$124.35	\$1,043.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Post-Petition	7/18/2023	\$1,121.00									\$1,121.00	\$1,121.00	\$0.00	\$2,289.30	\$0.00	\$0.00	\$124.35	\$2,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense	7/18/2023	-\$1,129.25	12/1/2022	\$1,129.25	\$1,129.25	\$346.89	\$410.43	\$371.93	-\$1,129.25	\$0.00	\$1,129.25	\$1,160.05	\$0.00	\$0.00	\$124.35	\$1,035.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	8/11/2023	\$663.08								\$663.08	\$663.08	\$0.00	\$1,823.13	\$663.08	\$0.00	\$787.43	\$1,035.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	8/14/2023	\$1,121.00									\$1,121.00	\$1,121.00	\$0.00	\$2,944.13	\$0.00	\$0.00	\$787.43	\$2,156.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense	8/14/2023	-\$1,129.25	1/1/2023	\$1,129.25	\$1,129.25	\$347.87	\$409.45	\$371.93	-\$1,129.25	\$0.00	\$1,129.25	\$1,814.88	\$0.00	\$0.00	\$787.43	\$1,027.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Post-Petition	9/15/2023	\$1,212.00									\$1,212.00	\$1,212.00	\$0.00	\$2,935.88	\$0.00	\$0.00	\$787.43	\$2,148.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense	9/15/2023	-\$1,129.25	2/1/2023	\$1,129.25	\$1,129.25	\$348.84	\$408.48	\$371.93	-\$1,129.25	\$0.00	\$1,129.25	\$1,806.63	\$0.00	\$0.00	\$787.43	\$1,019.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Post-Petition	10/16/2023	\$1,212.00									\$1,212.00	\$1,212.00	\$0.00	\$2,927.63	\$0.00	\$0.00	\$787.43	\$2,140.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense	10/16/2023	-\$1,129.25	3/1/2023	\$1,129.25	\$1,129.25	\$349.83	\$407.49	\$371.93	-\$1,129.25	\$0.00	\$1,129.25	\$1,798.38	\$0.00	\$0.00	\$787.43	\$1,010.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	11/17/2023	\$287.28								\$287.28	\$287.28	\$0.00	\$2,085.66	\$287.28	\$0.00	\$1,074.73	\$1,010.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense	11/17/2023	-\$1,129.25	4/1/2023	\$1,129.25	\$1,129.25	\$350.81	\$406.51	\$371.93	-\$1,129.25	\$0.00	\$1,129.25	\$956.41	\$54.54	\$1,129.25	\$0.00	\$956.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Post-Petition	11/20/2023	\$1,212.00									\$1,212.00	\$1,212.00	\$0.00	\$2,077.41	\$0.00	\$0.00	\$2,077.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Post-Suspense	11/20/2023	-\$1,129.25	5/1/2023	\$1,129.25	\$1,129.25	\$351.80	\$405.52	\$371.93	-\$1,129.25	\$0.00	\$1,129.25	\$948.16	\$0.00	\$0.00	\$2,081.54	\$948.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	12/21/2023	\$287.75								\$287.75	\$287.75	\$0.00	\$1,735.91	\$287.75	\$0.00	\$787.75	\$948.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	12/22/2023	\$1,212.00									\$1,212.00	\$1,212.00	\$0.00	\$2,856.91	\$0.00	\$0.00	\$787.75	\$2,069.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense	12/22/2023	-\$1,129.25	6/1/2023	\$1,129.25	\$1,129.25	\$352.79	\$404.53	\$371.93	-\$1,129.25	\$0.00	\$1,129.25	\$1,727.66	\$0.00	\$0.00	\$787.75	\$939.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	1/17/2024	\$472.65								\$472.65	\$472.65	\$0.00	\$2,200.31	\$472.65	\$0.00	\$1,260.40	\$939.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense	1/17/2024	-\$1,120.77	7/1/2023	\$1,120.77	\$1,120.77	\$353.78	\$403.54	\$363.45	-\$1,120.77	\$0.00	\$1,120.77	\$1,079.54	\$0.00	\$0.00	\$1,120.77	\$139.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Post-Petition	2/1/2024	\$1,212.00									\$1,212.00	\$1,212.00	\$0.00	\$2,200.54	\$0.00	\$0.00	\$1,212.00	\$139.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense	2/1/2024	-\$1,120.77	8/1/2023	\$1,120.77	\$1,120.77	\$354.77	\$402.55	\$363.45	-\$1,120.77	\$0.00	\$1,120.77	\$1,079.77	\$0.00	\$0.00	\$1,120.77	\$139.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Pre-Petition-P&I	2/16/2024	\$287.75								\$287.75	\$287.75	\$0.00	\$1,867.52	\$287.75	\$0.00	\$927.38	\$940.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense-Fees	2/16/2024	-\$39.11								\$39.11	\$39.11	\$0.00	\$1,828.41	\$39.11	\$0.00	\$888.27	\$940.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense-Fees	2/16/2024	-\$15.00								\$15.00	\$15.00	\$0.00	\$1,813.41	\$15.00	\$0.00	\$873.27	\$940.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense-Fees	2/16/2024	-\$15.00								\$15.00	\$15.00	\$0.00	\$1,799.41	\$15.00	\$0.00	\$858.27	\$940.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense-Fees	2/16/2024	-\$19.81								\$19.81	\$19.81	\$0.00	\$1,778.60	\$19.81	\$0.00	\$838.46	\$940.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense-Fees	2/16/2024	-\$28.85								\$28.85	\$28.85	\$0.00	\$1,749.75	\$28.85	\$0.00	\$809.61	\$940.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense-Fees	2/16/2024	-\$0.50								\$0.50	\$0.50	\$0.00	\$1,749.25	\$0.50	\$0.00	\$809.11	\$940.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense-Fees	2/16/2024	-\$0.50								\$0.50	\$0.50	\$0.00	\$1,748.75	\$0.50	\$0.00	\$808.61	\$940.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense-Fees	2/16/2024	-\$538.00								\$538.00	\$538.00	\$0.00	\$1,368.75	\$538.00	\$0.00	\$428.63	\$940.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Applied from Pre-Suspense-Fees	2/16/2024	-\$120.41								\$120.41	\$120.41	\$0.00	\$1,248.34	\$120.41	\$0.00	\$120.41	\$940.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Post-Petition	2/22/2024	\$1,212.00									\$1,212.00	\$1,212.00	\$0.00	\$2,369.34	\$0.00	\$0.00	\$308.20	\$2,061.14	\$0.						